

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE 1 OF 4 PAGES			
2. AMENDMENT/MODIFICATION NO. 00011		3. EFFECTIVE DATE December 17, 2003		4. REQUISITION/PURCHASE REQ. NO. SP0600-03-0323, Amend 003		5. PROJECT NO. (If applicable)		
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – LINDA BURLINGAME (DESC-AEP) PHONE: (703) 767-8542 FAX: (703) 767-8757 EMAIL: Linda.Burlingame@dla.mil P.P. 7.1			CODE SP0600		7. ADMINISTERED BY (If other than Item 6) CODE SP0600			
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code) Phone: _____ Fax: _____ E-Mail: _____ DUNS: _____ Cage Code: _____ Bidder Code: _____					X		9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0052	
							9b. DATED (SEE ITEM 11) May 2, 2003	
							10a. MODIFICATION OF CONTRACT/ORDER NO.	
							10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u> 1 </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority):								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.								
See pages 2 - 4								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER ELIZABETH R. BRAXTON				
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED		

The following changes, corrections, and additions are hereby incorporated into the Solicitation and/or Offeror Submission Package for SP0600-03-R-0052:

Delivery Schedule Changes:

NORTHEAST REGION

1. **Line Item 106001 – The John F Kennedy Center, Washington DC:** This line item is hereby added and opened for solicitation. The new schedule page may be found on page 3 of this amendment. The consumption data sheet may be found on page 4 of this amendment.
2. **The closing date and time for receipt of offers on LI 106001 is January 2, 2004 at 1:00 P.M. local time, Fort Belvoir, VA.**

All offerors who submitted timely initial proposals under SP0600-03-R-0052 are invited to submit a new proposal for Line Items 1060 along with any updated technical information.

Any new offerors who did not initially offer under SP0600-03-R-0052 may also offer on Line Item 1060 at this time. To be considered for evaluation and award, new offerors must acknowledge all amendments issued to date and must submit supporting technical, past performance, socioeconomic, and subcontracting information, along with their certifications and price proposals for Line Items 1060. New offerors who did not initially offer under SP0600-03-R-0052 may fax in their proposals and supporting documentation for Line Items 1060, to be followed by a hard copy mailed to DESC within one week of the closing date. Offers must be mailed to the following address:

ATTN: DESC-CPC ROOM 3815
Defense Energy Support Center
8725 John J. Kingman Rd.
Suite 3830
Ft. Belvoir, VA 22060-6222

3. Prospective offerors are encouraged to periodically view the Solicitation on the DESC Natural Gas Home Page for changes, corrections and additions.

NORTHEAST REGION

NOTE 101: The John F. Kennedy Center for the Performing Arts is currently undergoing an Energy Savings Performance Contract (ESPC) that will install two new gas-fired boilers. These gas-fired boilers will become the primary heat source. The installation of these gas-fired boilers will make the current electric boilers the alternate/backup heat source.

The projected natural gas consumption data is from the engineering design estimates.

1060 THE JOHN F KENNEDY CENTER

1060 Direct Supply Natural Gas to be delivered FOB CITYGATE Washington Gas Light Company
via INTERRUPTIBLE TRANSPORTATION WITH SUPPLY MANAGEMENT from February 01, 2004 to September 30, 2005.

TOTAL QUANTITY		74,575	Estimated Quantity	Unit Price	Total Estimated Price
FIXED PRICE WITH EPA:					
1060 AA	SUPPLY INDEX PRICE		74,575	*	*
FIXED PRICE WITH EPA:			Estimated Quantity	Unit Price	Total Estimated Price
INTERRUPTIBLE			74,575	*	*
1060 AJ	WINTER ADJUSTMENT FACTOR		41,812	\$ _____	\$ _____
1060 AK	SUMMER ADJUSTMENT FACTOR		32,763	\$ _____	\$ _____
EQ	FOR ULTIMATE DELIVERY TO		SUMMER QUANTITY	WINTER QUANTITY	
106001	THE JOHN F KENNEDY CENTER INTERRUPTIBLE		32,763	41,812	

** The following information is provided for Clause B700, ECONOMIC PRICE ADJUSTMENT- MARKET PRICE AND TRANSPORTATION, paragraph (f):

(1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
1060	CITYGATE WASHINGTON GAS LIGHT COMP	INSIDE FERC'S GAS MARKET REPORT	N/A	HENRY HUB	ALT I	December, 2003

SP0600-03-R-0052 Consumption Data

LINE ITEM NUMBER 106001
 YEAR 1
 INSTALLATION THE JOHN F KENNEDY CENTER
 TRANSPORTATION IT

	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
MONTH				
JANUARY	0	31	0	
FEBRUARY	5,872	28	5,872	
MARCH	5,805	31	5,805	
APRIL	5,019	30	5,019	
MAY	2,572	31	2,572	
JUNE	1,625	30	1,625	
JULY	1,304	31	1,304	
AUGUST	1,353	31	1,353	
SEPTEMBER	1,979	30	1,979	
OCTOBER	0	31	0	
NOVEMBER	0	30	0	
DECEMBER	0	31	0	

LINE ITEM NUMBER 106001
 YEAR 2
 INSTALLATION THE JOHN F KENNEDY CENTER
 TRANSPORTATION IT

	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
MONTH				
JANUARY	6,762	31	6,762	
FEBRUARY	5,872	28	5,872	
MARCH	5,805	31	5,805	
APRIL	5,019	30	5,019	
MAY	2,572	31	2,572	
JUNE	1,625	30	1,625	
JULY	1,304	31	1,304	
AUGUST	1,353	31	1,353	
SEPTEMBER	1,979	30	1,979	
OCTOBER	5,059	31	5,059	
NOVEMBER	5,291	30	5,291	
DECEMBER	6,405	31	6,405	